WISCONSIN
VEHICLE INSPECTION PROGRAM
ANNUAL REPORT
2013

CONTENTS

BACKGROUND

The Wisconsin Department of Transportation (WisDOT) implemented the Wisconsin Vehicle Inspection Program (WVIP) in April 1984 in response to the federal Clean Air Act requirements. A major focus of the Clean Air Act is to reduce emissions that form ground-level ozone. Motor vehicles, industries, and smaller area sources such as lawn mowers, power boats, paints, solvents and other consumer products emit these ozone precursors. Areas exceeding federal air quality standards – established under the Clean Air Act – are designated as non-attainment and are required by federal law to reduce emissions.

The WVIP is one of the primary components of the strategy to reduce air pollution in southeastern Wisconsin area. Each year, over 600,000 cars and light duty trucks in a seven county region of southeastern Wisconsin's ozone non-attainment area are tested for emissions. The program covers more than 2,500 square miles over seven counties: Kenosha, Milwaukee, Ozaukee, Racine, Sheboygan, Washington, and Waukesha. Vehicles receive inspections in a decentralized network of approximately 200 private inspection facilities (PIF) located in all seven of the program counties. Vehicle population determines PIF distribution. At the end of calendar year 2013 the PIF per county totals were:

- Kenosha = 17
- Milwaukee = 73
- Racine = 17
- Sheboygan = 10
- Waukesha = 51
- Ozaukee = 7
- Washington = 16

The emissions tests are free to the motorist. The state of Wisconsin pays the program contactor, Opus Inspection, a monthly fee of $216,330.00. The state Transportation and Petroleum Environmental Cleanup Fund Act (PECFA) funds pay for the program.

PROGRAM OVERVIEW

Geographical Area:	Seven southeastern Wisconsin counties: Sheboygan, Washington, Ozaukee, Waukesha, Milwaukee, Racine and Kenosha. Testing region covers 2,500 square miles.
Test Procedure:	OBDII testing, in which a vehicle's on-board computer is checked for emissions-related problems, is the standard test for all 1996 and newer gasoline-fueled vehicles equipped with OBDII technology and all 2007 and newer diesel-fueled vehicles equipped with OBDII technology.
Network Size:	200 Private Inspection Facilities, 200 inspection lanes, 5 Technical Assistance Centers
Model Years (MY) Tested	*Registration Renewal Testing*: Model Years 1996 through 2010 • Model year 1996-2006 gasoline-fueled vehicles up to 8,500 lbs. gross vehicle weight rating

- Model year 2007 and newer gasoline-fueled and diesel-fueled vehicles between 8,500 and 14,000 lbs., gross vehicle weight rating

Change *of Ownership*: Model year 2008 and older in CY 2013

QUALITY CONTROL/QUALITY ASSURANCE

The WIVIP has several interrelated systems and functions monitoring program performance and accuracy. These systems include digital monitoring of all inspections, trigger reports alerting program management to any testing anomaly, videos of each inspection process, regular overt station checking on equipment performance and covert inspection audits.

The digital monitoring/trigger report capabilities enable constant program monitoring of inspection accuracy. Program management uses this tool to identify and remedy any potential issue. The regular station audits verify the accuracy of program functions at each PIF, the inspector's and inspection analyzer.

NETWORK

The WIVIP is a decentralized test and repair network comprised of 200 Private Inspection Facilities located throughout the seven county program region. The stations receive all analyzer equipment, service, consumables and inspector training, free of charge from Opus Inspection, the program management company. The list of PIFs participating in the network in 2013, and their locations, are attached in Table III.

Program Rationale

Southeastern Wisconsin is one of more than 40 metropolitan areas in the United States with ground-level ozone levels that exceed federal air quality standards. Excessive air pollution is a public health hazard. Geographically, as part of the south Lake Michigan air basin, southeastern Wisconsin is one of the worst areas in the country for ozone pollution.

Motor Vehicle Emission Reductions & Air Quality Improvement

Reducing motor vehicle emissions plays a large role in improving regional air quality. Along with reformulated gasoline use, the Wisconsin Vehicle Inspection Program (WVIP) is Wisconsin's most significant vehicle emission reduction program, and one that contributes to improved air quality in the entire upper Midwest.

The Wisconsin Department of Natural Resources (DNR) estimates that the program achieved the following reductions in on-road motor vehicle emissions during 2013:

- Volatile organic compounds (VOC) emissions reduced by 2.31 tons per summer weekday, or 7.0%.
- Oxides of nitrogen (NOx) emissions reduced by 3.98 tons per summer weekday, or 5.7%.
- Carbon monoxide (CO) emissions reduced by 32.56 tons per summer weekday, or8.8%.

Hot Summer Weekday Emissions (tons) For On-Road Motor Vehicles

		Volatile Organic Compounds (VOC)				
		2005	2008	2011	2012	2013
No WVIP	6 SE Counties	52.86	48.42	39.16	33.81	30.93
No WVIP	Sheboygan Co.	3.72	3.52	2.65	2.42	2.22
No WVIP	**All 7 Counties**	**56.58**	**51.93**	**41.81**	**36.24**	**33.16**
WVIP	6 SE Counties	46.90	42.67	36.74	31.59	28.78
WVIP	Sheboygan Co.	3.34	3.13	2.49	2.27	2.07
WVIP	**All 7 Counties**	**50.24**	**45.80**	**39.23**	**33.86**	**30.85**
WVIP Reductions (tons)		**6.34**	**6.13**	**2.58**	**2.38**	**2.31**
WVIP Reductions (%)		**11.2%**	**11.8%**	**6.2%**	**6.6%**	**7.0%**

		Oxides of Nitrogen (NOx)				
		2005	2008	2011	2012	2013
No WVIP	6 SE Counties	125.98	107.19	85.60	72.12	65.89
No WVIP	Sheboygan Co.	9.03	7.23	5.45	4.80	4.38
No WVIP	**All 7 Counties**	**135.01**	**114.42**	**91.05**	**76.92**	**70.26**
WVIP	6 SE Counties	117.46	99.06	81.15	68.13	62.15
WVIP	Sheboygan Co.	8.49	6.74	5.18	4.54	4.13
WVIP	**All 7 Counties**	**125.95**	**105.80**	**86.32**	**72.67**	**66.28**
WVIP Reductions (tons)		**9.05**	**8.62**	**4.73**	**4.24**	**3.98**
WVIP Reductions (%)		**6.7%**	**7.5%**	**5.2%**	**5.5%**	**5.7%**

		Carbon Monoxide (CO)				
		2005	2008	2011	2012	2013
No WVIP	6 SE Counties	508.00	490.96	416.17	367.92	345.23
No WVIP	Sheboygan Co.	41.86	34.69	26.65	25.02	23.54
No WVIP	**All 7 Counties**	**549.86**	**525.64**	**442.82**	**392.94**	**368.77**
WVIP	6 SE Counties	445.05	428.85	383.82	337.31	314.78
WVIP	Sheboygan Co.	37.33	30.66	24.57	22.92	21.44
WVIP	**All 7 Counties**	**482.38**	**459.51**	**408.39**	**360.23**	**336.22**
WVIP Reductions (tons)		**67.48**	**66.14**	**34.43**	**32.71**	**32.56**
WVIP Reductions (%)		**12.3%**	**12.6%**	**7.8%**	**8.3%**	**8.8%**

NOTES:

1. The "6 SE Counties" are Kenosha, Milwaukee, Ozaukee, Racine, Washington and Waukesha Counties.

2. Emissions calculated using U.S. EPA's MOVES2010b model.

3. Emissions calculated for the year 2013 are preliminary, since 2013 vehicle-miles of travel data are not yet available.

4. Emissions calculated for the years 2008 and later differ from the values in last year's report, since this year's modeling reflects updated vehicle age distribution data.

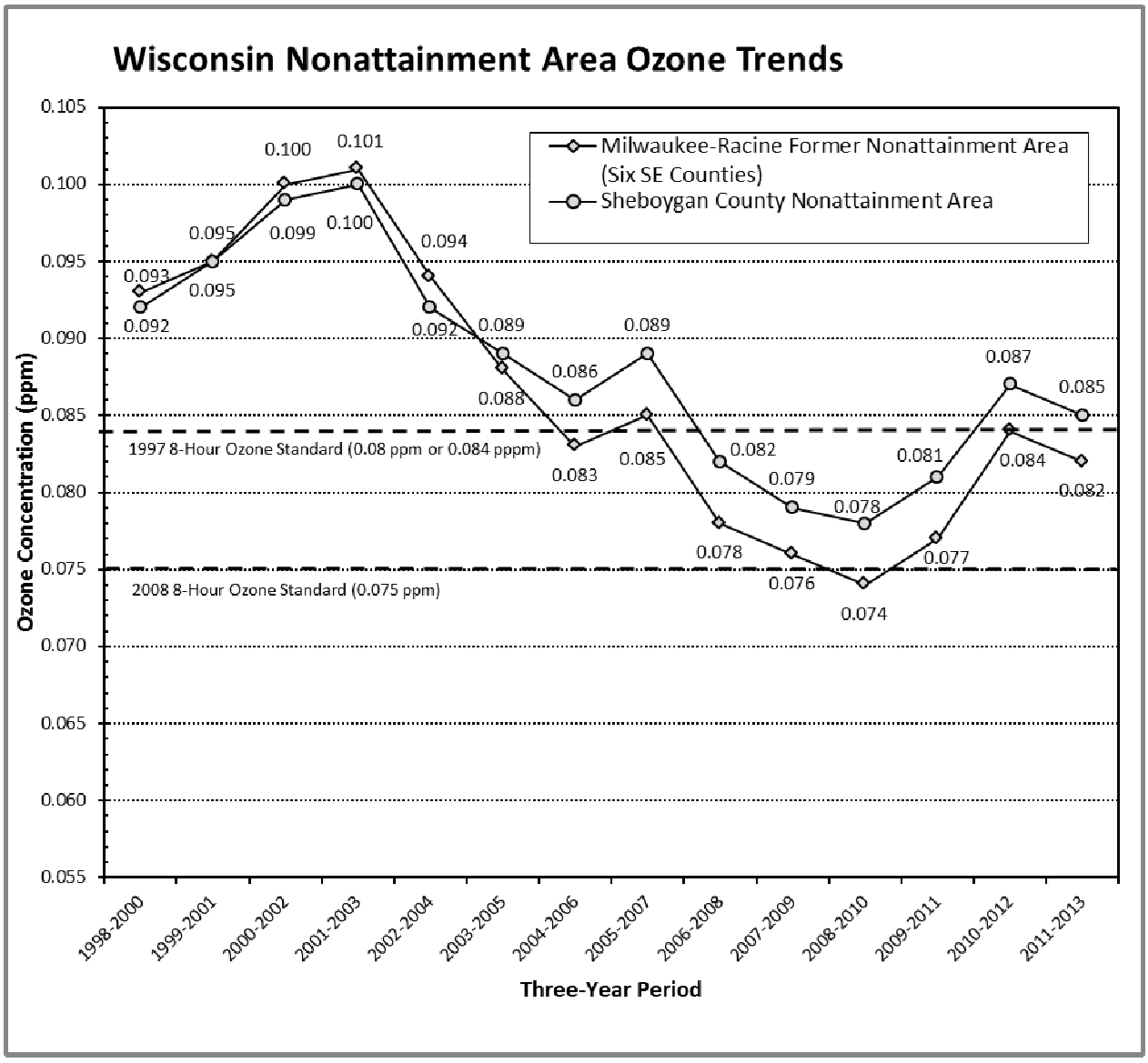
5. On July of 2008, the WVIP dropped tailpipe testing entirely and only tested vehicles of model years 1996 and newer by scanning their on-board diagnostic (OBD) systems. This exempted all vehicles of model years 1995 and older, resulting in a decrease in the program's emission reduction percentages after 2008.

Over time, the WVIP has contributed to the following air quality advances in Wisconsin:

Ozone: Ground-level ozone concentrations in southeastern Wisconsin have dropped significantly over the past 20 years. During 1990, the 1-hour ozone "design value" (a calculated measurement used to evaluate compliance with the 1-hour ozone standard) for southeastern Wisconsin was 0.19 parts per million (ppm). This value was high enough that six southeastern Wisconsin counties were classified as a severe ozone nonattainment area under the 1990 Clean Air Act (CAA) amendments. Other eastern Wisconsin counties were assigned less severe nonattainment designations.

By 2001, the 1-hour design value for southeastern Wisconsin had dropped to 0.12 ppm, meeting the 1-hour ozone standard. All Wisconsin counties are now monitoring ozone concentrations below this level.

More recently, the U.S. EPA has been implementing more stringent ozone standards, using an 8-hour averaging period. This "8-hour ozone standard" was originally set at 0.084 ppm in 1997. It was revised in 2008 to 0.075 ppm, based on updated information on the health effects of ozone. As shown in the following graph, ozone concentrations have continued to decline since 2000.



Since meteorology (especially temperature) has a strong influence on ozone concentrations, the values are elevated for the three-year periods including hot summers. In particular, the years 2002, 2006, 2011 and 2012 had very hot summers.

As a result of the declining ozone concentrations, the areas of Wisconsin still in nonattainment for ozone are now limited to Sheboygan County and part of Kenosha County. The WVIP will play an important, ongoing role in the state's efforts to attain the more stringent 8-hour ozone standard in those areas and to maintain attainment throughout all of eastern Wisconsin.

Carbon Monoxide: Between 1977 and 1984, southeastern Wisconsin exceeded the federal carbon monoxide standard 35 times. Since the program's implementation in 1984, southeastern Wisconsin has not exceeded this standard even once.

Credit for these air quality improvements goes to various state and federal ozone control measures implemented both in Wisconsin and other states. Aside from Wisconsin's and neighboring states' vehicle inspection and maintenance programs, these include reformulated gasoline, national emission standards for new motor vehicles, utility and industrial source controls, and gasoline vapor recovery controls.

TEST DATA REPORT

OPERATING STATISTICS

ALL TESTS

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(1) The number of vehicles tested by model year and vehicle type.

The tests represented in the table below include test records for initial tests, retests and waivers. It contains all test results, including pass, fail, waivers, aborts, rejects and voids. All tables in this section do not include test records that were performed in the course of the state audits.

VEHICLE MODEL	PASSENGER TESTS	SUV TESTS	TRUCK TESTS	VAN TESTS	GRAND TOTAL
1996	17054	3908	3835	2248	27045
1997	7260	1465	1400	846	10971
1998	27609	7003	6182	4413	45207
1999	10290	2514	1616	1294	15714
2000	41968	10802	8025	8509	69304
2001	12262	2695	1855	1485	18297
2002	50044	17815	8940	8256	85055
2003	11235	3694	1715	1677	18321
2004	46556	21962	9403	7083	85004
2005	10589	3908	1465	1871	17833
2006	48581	19285	7443	9668	84977
2007	10443	3901	1565	1338	17247
2008	45457	24007	7673	7713	84850
2009	2489	822	406	287	4004
2010	33231	15326	4842	4882	58281
2011	1627	851	246	203	2927
2012	302	125	46	33	506
2013	121	52	18	16	207
2014	54	11	3	1	69
GRAND TOTAL	377172	140146	66678	61823	645819

INITIAL TESTS

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(i) The number of vehicles tested by model year and vehicle type failing by test type.

MODEL YEAR & VEHICLE TYPE	TOTAL INITIAL TESTS	INITIAL FAIL	INITIAL PASS	FAIL RATE
1996	**24636**	**2713**	**21923**	11.0%
PASSENGER	15211	1646	13565	10.8%
SUV	3829	502	3327	13.1%
TRUCK	3436	282	3154	8.2%
VAN	2160	283	1877	13.1%
1997	**9484**	**1401**	**8083**	14.8%
PASSENGER	6072	859	5213	14.1%
SUV	1432	268	1164	18.7%
TRUCK	1189	139	1050	11.7%
VAN	791	135	656	17.1%
1998	**41240**	**4162**	**37078**	10.1%
PASSENGER	24636	2431	22205	9.9%
SUV	6940	724	6216	10.4%
TRUCK	5484	454	5030	8.3%
VAN	4180	553	3627	13.2%
1999	**13852**	**1688**	**12164**	12.2%
PASSENGER	8766	1078	7688	12.3%
SUV	2487	303	2184	12.2%
TRUCK	1392	120	1272	8.6%
VAN	1207	187	1020	15.5%
2000	**63561**	**5368**	**58193**	**8.4%**
PASSENGER	37854	3442	34412	9.1%
SUV	10655	796	9859	7.5%
TRUCK	6992	436	6556	6.2%
VAN	8060	694	7366	8.6%
2001	**15936**	**1905**	**14031**	**12.0%**
PASSENGER	10397	1272	9125	12.2%
SUV	2650	272	2378	10.3%
TRUCK	1514	119	1395	7.9%
VAN	1375	242	1133	17.6%
2002	**78775**	**5717**	**73058**	**7.3%**
PASSENGER	45439	3475	41964	7.6%

MODEL YEAR & VEHICLE TYPE	TOTAL INITIAL TESTS	INITIAL FAIL	INITIAL PASS	FAIL RATE
SUV	17689	1153	16536	6.5%
TRUCK	7836	383	7453	4.9%
VAN	7811	706	7105	9.0%
2003	**16704**	**1192**	**15512**	**7.1%**
PASSENGER	10045	749	9296	7.5%
SUV	3634	237	3397	6.5%
TRUCK	1473	71	1402	4.8%
VAN	1552	135	1417	8.7%
2004	**80774**	**3464**	**77310**	**4.3%**
PASSENGER	43782	1966	41816	4.5%
SUV	21799	901	20898	4.1%
TRUCK	8493	322	8171	3.8%
VAN	6700	275	6425	4.1%
2005	**16722**	**735**	**15987**	**4.4%**
PASSENGER	9782	429	9353	4.4%
SUV	3872	182	3690	4.7%
TRUCK	1309	37	1272	2.8%
VAN	1759	87	1672	4.9%
2006	**81516**	**2516**	**79000**	**3.1%**
PASSENGER	46452	1469	44983	3.2%
SUV	19224	547	18677	2.8%
TRUCK	6762	171	6591	2.5%
VAN	9078	329	8749	3.6%
2007	**16758**	**420**	**16338**	**2.5%**
PASSENGER	10027	251	9776	2.5%
SUV	3891	75	3816	1.9%
TRUCK	1502	44	1458	2.9%
VAN	1338	50	1288	3.7%
2008	**83671**	**1220**	**82451**	**1.5%**
PASSENGER	44446	660	43786	1.5%
SUV	23971	267	23704	1.1%
TRUCK	7558	121	7437	1.6%
VAN	7696	172	7524	2.2%
2009	**3917**	**54**	**3863**	**1.4%**
PASSENGER	2416	33	2383	1.4%
SUV	822	10	812	1.2%
TRUCK	394	7	387	1.8%
VAN	285	4	281	1.4%
2010	**57932**	**299**	**57633**	**0.5%**
PASSENGER	32933	156	32777	0.5%
SUV	15314	71	15243	0.5%

MODEL YEAR & VEHICLE TYPE	TOTAL INITIAL TESTS	INITIAL FAIL	INITIAL PASS	FAIL RATE
TRUCK	4815	28	4787	0.6%
VAN	4870	44	4826	0.9%
2011	**2766**	**202**	**2564**	**7.3%**
PASSENGER	1472	199	1273	13.5%
SUV	849	1	848	0.1%
TRUCK	244	1	243	0.4%
VAN	201	1	200	0.5%
2012	**500**	**3**	**497**	**0.6%**
PASSENGER	298	2	296	0.7%
SUV	125		125	0.0%
TRUCK	45	1	44	2.2%
VAN	32		32	0.0%
2013	**201**	**3**	**198**	**1.5%**
PASSENGER	116	2	114	1.7%
SUV	51		51	0.0%
TRUCK	18	1	17	5.6%
VAN	16		16	0.0%
2014	**68**	**2**	**66**	**2.9%**
PASSENGER	53	2	51	3.8%
SUV	11		11	0.0%
TRUCK	3		3	0.0%
VAN	1		1	0.0%
GRAND TOTAL	**609013**	**33064**	**575949**	5.4%

RETEST RESULTS

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2) (ii) – (iii) The number of vehicles tested by model year and vehicle type passing or failing the first retest.

FIRST RETESTS	1ST RETEST RESULTS				
MODEL YEAR & TYPE	FAIL	PASS	ALL	FAIL RATE	PASS RATE
1996	**377**	**1472**	**1849**	25.6%	79.6%
PASSENGER	325	1261	1586	25.8%	79.5%
SUV	13	22	35	59.1%	62.9%
TRUCK	32	175	207	18.3%	84.5%
VAN	7	14	21	50.0%	66.7%
1997	**289**	**790**	**1079**	36.6%	73.2%
PASSENGER	251	679	930	37.0%	73.0%
SUV	8	11	19	72.7%	57.9%
TRUCK	27	92	119	29.3%	77.3%
VAN	3	8	11	37.5%	72.7%
1998	**552**	**2402**	**2954**	23.0%	81.3%
PASSENGER	484	2057	2541	23.5%	81.0%
SUV	9	29	38	31.0%	76.3%
TRUCK	49	296	345	16.6%	85.8%
VAN	10	20	30	50.0%	66.7%
1999	**304**	**1029**	**1333**	29.5%	77.2%
PASSENGER	287	926	1213	31.0%	76.3%
SUV	1	7	8	14.3%	87.5%
TRUCK	14	90	104	15.6%	86.5%
VAN	2	6	8	33.3%	75.0%
2000	**660**	**3339**	**3999**	19.8%	83.5%
PASSENGER	604	2963	3567	20.4%	83.1%
SUV	10	25	35	40.0%	71.4%
TRUCK	35	326	361	10.7%	90.3%
VAN	11	25	36	44.0%	69.4%
2001	**377**	**1239**	**1616**	30.4%	76.7%
PASSENGER	343	1116	1459	30.7%	76.5%
SUV	5	12	17	41.7%	70.6%
TRUCK	24	100	124	24.0%	80.6%
VAN	5	11	16	45.5%	68.8%
2002	**673**	**3717**	**4390**	18.1%	84.7%
PASSENGER	621	3350	3971	18.5%	84.4%
SUV	14	42	56	33.3%	75.0%

FIRST RETESTS	1ST RETEST RESULTS				
MODEL YEAR & TYPE	**FAIL**	**PASS**	**ALL**	**FAIL RATE**	**PASS RATE**
TRUCK	30	296	326	10.1%	90.8%
VAN	8	29	37	27.6%	78.4%
2003	**174**	**922**	**1096**	18.9%	84.1%
PASSENGER	155	837	992	18.5%	84.4%
SUV	3	13	16	23.1%	81.3%
TRUCK	12	67	79	17.9%	84.8%
VAN	4	5	9	80.0%	55.6%
2004	**311**	**2481**	**2792**	12.5%	88.9%
PASSENGER	276	2183	2459	12.6%	88.8%
SUV	7	49	56	14.3%	87.5%
TRUCK	21	243	264	8.6%	92.0%
VAN	7	6	13	116.7%	46.2%
2005	**93**	**645**	**738**	14.4%	87.4%
PASSENGER	87	589	676	14.8%	87.1%
SUV	2	12	14	16.7%	85.7%
TRUCK	4	40	44	10.0%	90.9%
VAN		4	4	0.0%	100.0%
2006	**215**	**1879**	**2094**	11.4%	89.7%
PASSENGER	197	1719	1916	11.5%	89.7%
SUV	4	21	25	19.0%	84.0%
TRUCK	12	131	143	9.2%	91.6%
VAN	2	8	10	25.0%	80.0%
2007	**48**	**377**	**425**	12.7%	88.7%
PASSENGER	44	314	358	14.0%	87.7%
SUV		5	5	0.0%	100.0%
TRUCK	4	54	58	7.4%	93.1%
VAN		4	4	0.0%	100.0%
2008	**97**	**901**	**998**	10.8%	90.3%
PASSENGER	90	790	880	11.4%	89.8%
SUV	1	7	8	14.3%	87.5%
TRUCK	5	97	102	5.2%	95.1%
VAN	1	7	8	14.3%	87.5%
2009	**8**	**51**	**59**	15.7%	86.4%
PASSENGER	8	40	48	20.0%	83.3%
TRUCK		10	10	0.0%	100.0%
VAN		1	1	0.0%	100.0%
2010	**20**	**228**	**248**	8.8%	91.9%
PASSENGER	18	207	225	8.7%	92.0%
TRUCK	1	19	20	5.3%	95.0%
VAN	1	2	3	50.0%	66.7%
2011	**10**	**142**	**152**	7.0%	93.4%

FIRST RETESTS	1ST RETEST RESULTS				
MODEL YEAR & TYPE	**FAIL**	**PASS**	**ALL**	**FAIL RATE**	**PASS RATE**
PASSENGER	10	142	152	7.0%	93.4%
2012		**1**	**1**	0.0%	100.0%
PASSENGER		1	1	0.0%	100.0%
2013	**1**	**1**	**2**	100.0%	50.0%
PASSENGER	1	1	2	100.0%	50.0%
2014		**1**	**1**	0.0%	100.0%
PASSENGER		1	1	0.0%	100.0%
ALL	**4209**	**21617**	**25826**	**19.5%**	**83.7%**

SUBSEQUENT RETESTS

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2) (iv) The number of vehicles tested by model year and vehicle type that initially failed and passed the second or subsequent retest.

SECOND OR SUBSEQUENT RETESTS

MODEL YEAR & TYPE	FAIL	PASS	GRAND TOTAL	FAIL RATE	PASS RATE
1996	**112**	**189**	**301**	37.2%	62.8%
PASSENGER	94	165	259	36.3%	63.7%
SUV	3	3	6	50.0%	50.0%
TRUCK	15	17	32	46.9%	53.1%
VAN		4	4	0.0%	100.0%
1997	**112**	**166**	**278**	40.3%	59.7%
PASSENGER	101	143	244	41.4%	58.6%
SUV	2	3	5	40.0%	60.0%
TRUCK	8	19	27	29.6%	70.4%
VAN	1	1	2	50.0%	50.0%
1998	**144**	**305**	**449**	32.1%	67.9%
PASSENGER	128	267	395	32.4%	67.6%
SUV	4	6	10	40.0%	60.0%
TRUCK	9	30	39	23.1%	76.9%
VAN	3	2	5	60.0%	40.0%
1999	**97**	**202**	**299**	32.4%	67.6%
PASSENGER	91	185	276	33.0%	67.0%
SUV	3	2	5	60.0%	40.0%
TRUCK	2	12	14	14.3%	85.7%
VAN	1	3	4	25.0%	75.0%
2000	**188**	**368**	**556**	33.8%	66.2%
PASSENGER	172	338	510	33.7%	66.3%
SUV	6	4	10	60.0%	40.0%
TRUCK	10	23	33	30.3%	69.7%
VAN		3	3	0.0%	100.0%
2001	**126**	**265**	**391**	32.2%	67.8%
PASSENGER	114	239	353	32.3%	67.7%
SUV		2	2	0.0%	100.0%
TRUCK	10	21	31	32.3%	67.7%
VAN	2	3	5	40.0%	60.0%
2002	**198**	**411**	**609**	32.5%	67.5%
PASSENGER	184	379	563	32.7%	67.3%

SECOND OR SUBSEQUENT RETESTS

MODEL YEAR & TYPE	FAIL	PASS	GRAND TOTAL	FAIL RATE	PASS RATE
SUV	4	7	11	36.4%	63.6%
TRUCK	5	23	28	17.9%	82.1%
VAN	5	2	7	71.4%	28.6%
2003	**66**	**111**	**177**	37.3%	62.7%
PASSENGER	58	93	151	38.4%	61.6%
SUV	4	1	5	80.0%	20.0%
TRUCK	3	15	18	16.7%	83.3%
VAN	1	2	3	33.3%	66.7%
2004	**86**	**195**	**281**	30.6%	69.4%
PASSENGER	81	179	260	31.2%	68.8%
SUV	1	2	3	33.3%	66.7%
TRUCK	4	12	16	25.0%	75.0%
VAN		2	2	0.0%	100.0%
2005	**20**	**79**	**99**	20.2%	79.8%
PASSENGER	20	72	92	21.7%	78.3%
SUV		3	3	0.0%	100.0%
TRUCK		3	3	0.0%	100.0%
VAN		1	1	0.0%	100.0%
2006	**39**	**146**	**185**	21.1%	78.9%
PASSENGER	34	136	170	20.0%	80.0%
SUV	2		2	100.0%	0.0%
TRUCK	3	10	13	23.1%	76.9%
2007	**5**	**31**	**36**	13.9%	86.1%
PASSENGER	5	28	33	15.2%	84.8%
TRUCK		3	3	0.0%	100.0%
2008	**21**	**70**	**91**	23.1%	76.9%
PASSENGER	16	63	79	20.3%	79.7%
SUV		2	2	0.0%	100.0%
TRUCK	5	4	9	55.6%	44.4%
VAN		1	1	0.0%	100.0%
2009	**1**	**7**	**8**	12.5%	87.5%
PASSENGER	1	7	8	12.5%	87.5%
2010	**4**	**12**	**16**	25.0%	75.0%
PASSENGER	4	12	16	25.0%	75.0%
2011	**1**	**3**	**4**	25.0%	75.0%
PASSENGER	1	3	4	25.0%	75.0%
GRAND TOTAL	**1220**	**2560**	**3780**	32.3%	67.7%

VEHICLE WAIVERS

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2) (v) The number of vehicles tested by model year and vehicle type receiving a waiver.

A motorist may request a waiver from further inspection requirements for the current inspection cycle if the vehicle fails a second retest after repairs. In general, a waiver may be granted if the motorist exceeds the cost limit on emission-related repairs and adjustments at a recognized repair facility. The waiver repair cost limit excludes emission system warranty repairs and the repair/replacement of tampered emission control devices identified during the equipment check.

Vehicle owners can also apply for a waiver if their vehicles continue to fail the emissions test. A vehicle is eligible for a waiver when the following conditions are met:

1. The vehicle has failed an emissions inspection and following repair and re-inspection, it still does not meet test requirements. Repairs made over 180 days prior to the expiration of the license plate cannot be applied to the waiver repair cost limit.

2. The vehicle has passed a waiver emission equipment inspection to determine if emission control equipment is missing, modified or disconnected.

The Vehicle Inspection Reports (VIR) has been presented to the Waiver Investigator at the time a waiver is requested. The REPAIR DATA section of these reports has been completed in accordance with instructions provided on the report form. Motorists must bring their vehicle and itemized receipts for parts and labor to verify the emission related repairs.

1. For all vehicles which exceed the terms of the manufacturer's emission performance or defect warranty coverage at the time of the scheduled emission inspection, the owner must have emission related repairs performed on the vehicle at a recognized repair facility.

2. The actual costs of emission related repairs and adjustments exceed the repair cost limit for that vehicle's county of domicile. *Only repairs that are related to the vehicle's cause of failure can be used to apply for a cost waiver.* Costs covered by any warranty or costs to repair/replace emission control equipment that has been removed, modified or disconnected are excluded.

3. Until July 1, 2013, the repair cost limit for all model year vehicles subject to testing was $819. The waiver repair cost limit was adjusted to $840 on July 1, 2013. This figure is adjusted annually by the DNR per NR 485.045. The cost limit in 2012 was $819.

The following chart illustrates the cost waivers granted in 2013 by model year. Since even model year vehicles were tested in 2013, they account for the majority of the waivers.

MODEL YEAR & VEHICLE TYPE	INITIAL FAIL	COST	DIAGNOSTIC	WAIVER TOTAL	WAIVER RATE
1996	**2713**	6	12	18	0.7%
PASSENGER	1646	4	10	14	0.9%
SUV	502				0.0%
TRUCK	282	1	2	3	1.1%
VAN	283	1		1	0.4%
1997	**1401**	6	6	12	0.9%
PASSENGER	859	3	5	8	0.9%
SUV	268	1	1	2	0.7%
TRUCK	139				0.0%
VAN	135	2		2	1.5%
1998	**4162**	7	11	18	0.4%
PASSENGER	2431	2	9	11	0.5%
SUV	724	3	1	4	0.6%
TRUCK	454				0.0%
VAN	553	2	1	3	0.5%
1999	**1688**	10	2	12	0.7%
PASSENGER	1078	6	2	8	0.7%
SUV	303	3		3	1.0%
TRUCK	120				0.0%
VAN	187	1		1	0.5%
2000	**5368**	23	10	33	0.6%
PASSENGER	3442	15	9	24	0.7%
SUV	796	5	1	6	0.8%
TRUCK	436	2		2	0.5%
VAN	694	1		1	0.1%
2001	**1905**	17	13	30	1.6%
PASSENGER	1272	8	7	15	1.2%
SUV	272	4	4	8	2.9%
TRUCK	119	1	2	3	2.5%
VAN	242	4		4	1.7%
2002	**5717**	27	12	39	0.7%
PASSENGER	3475	14	8	22	0.6%
SUV	1153	8	1	9	0.8%
TRUCK	383	2	2	4	1.0%
VAN	706	3	1	4	0.6%
2003	**1192**	12	4	16	1.3%
PASSENGER	749	8	4	12	1.6%
SUV	237	4		4	1.7%
TRUCK	71				0.0%
VAN	135				0.0%

MODEL YEAR & VEHICLE TYPE	INITIAL FAIL	COST	DIAGNOSTIC	WAIVER TOTAL	WAIVER RATE
2004	**3464**	8	9	17	0.5%
PASSENGER	1966	6	5	11	0.6%
SUV	901	1	1	2	0.2%
TRUCK	322				0.0%
VAN	275	1	3	4	1.5%
2005	**735**	7	3	10	1.4%
PASSENGER	429	5	3	8	1.9%
SUV	182	1		1	0.5%
TRUCK	37	1		1	2.7%
VAN	87				0.0%
2006	**2516**	12	7	19	0.8%
PASSENGER	1469	6	3	9	0.6%
SUV	547	3	4	7	1.3%
TRUCK	171				0.0%
VAN	329	3		3	0.9%
2007	**420**	2	6	8	1.9%
PASSENGER	251	2	5	7	2.8%
SUV	75				0.0%
TRUCK	44		1	1	2.3%
VAN	50				0.0%
2008	**1220**	3	4	7	0.6%
PASSENGER	660		3	3	0.5%
SUV	267	3	1	4	1.5%
TRUCK	121				0.0%
VAN	172				0.0%
2009	**54**				0.0%
PASSENGER	33				0.0%
SUV	10				0.0%
TRUCK	7				0.0%
VAN	4				0.0%
2010	**299**	1	8	9	3.0%
PASSENGER	156		7	7	4.5%
SUV	71		1	1	1.4%
TRUCK	28	1		1	3.6%
VAN	44				0.0%
2011	**202**		2	2	1.0%
PASSENGER	199		2	2	1.0%
SUV	1				0.0%
TRUCK	1				0.0%
VAN	1				0.0%
2012	**3**		1	1	33.3%
PASSENGER	2				0.0%

MODEL YEAR & VEHICLE TYPE	INITIAL FAIL	COST	DIAGNOSTIC	WAIVER TOTAL	WAIVER RATE
SUV			1	1	-
TRUCK	1				0.0%
VAN					-
GRAND TOTAL	33064	141	110	251	0.8%

NO FINAL OUTCOME

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(vi) The number of vehicles tested by model year and vehicle type with no final outcome (regardless of reason).

The vehicles included in the table below did not have a final outcome of either a pass or waiver test result during the reporting period.

Vehicles with No Known Final Outcome

	PASSENGER		SUV		TRUCK		VAN		ALL	
VEHICLE YEAR	INITIAL FAIL	NO OUTCOME	INITIAL FAIL	NO OUTCOME	INITIAL FAIL	NO OUTCOME	INITIAL FAIL	NO FINAL OUTCOME	INITIAL FAILS	NO FINAL OUTCOME
1996	1646	695	502	203	282	91	283	108	2713	1097
1997	859	453	268	145	139	60	135	81	1401	739
1998	2431	946	724	258	454	138	553	232	4162	1574
1999	1078	525	303	147	120	45	187	101	1688	818
2000	3442	1162	796	259	436	100	694	254	5368	1775
2001	1272	629	272	121	119	39	242	115	1905	904
2002	3475	1122	1153	305	383	76	706	221	5717	1724
2003	749	313	237	94	71	18	135	51	1192	476
2004	1966	520	901	205	322	69	275	61	3464	855
2005	429	144	182	54	37	12	87	25	735	235
2006	1469	339	547	114	171	31	329	47	2516	531
2007	251	92	75	23	44	8	50	16	420	139
2008	660	143	267	43	121	25	172	42	1220	253
2009	33	15	10	6	7	1	4	1	54	23
2010	156	34	71	12	28	9	44	8	299	63
2011	199	4	1	1	1	1			201	6
2012	2	1			1	1			3	2
2013	2	1			1	1			3	2
2014	2	1							2	1
GRAND TOTAL	20121	7139	6309	1990	2737	725	3896	1363	33063	11217

VEHICLES PASSING OR FAILING OBD TEST

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(xi) (xii) The number of vehicles tested by model year and vehicle type passing or failing the on-board diagnostic check.

MODEL YEAR & TYPE	FAIL	PASS	GRAND TOTAL	% FAIL	% PASS
1996	**3203**	**24073**	**27276**	11.7%	88.3%
PASSENGER	2066	14994	17060	12.1%	87.9%
SUV	518	3387	3905	13.3%	86.7%
TRUCK	329	3627	3956	8.3%	91.7%
VAN	290	2065	2355	12.3%	87.7%
1997	**1811**	**9241**	**11052**	16.4%	83.6%
PASSENGER	1220	6040	7260	16.8%	83.2%
SUV	278	1185	1463	19.0%	81.0%
TRUCK	174	1282	1456	12.0%	88.0%
VAN	139	734	873	15.9%	84.1%
1998	**4861**	**40543**	**45404**	10.7%	89.3%
PASSENGER	3046	24540	27586	11.0%	89.0%
SUV	737	6267	7004	10.5%	89.5%
TRUCK	512	5797	6309	8.1%	91.9%
VAN	566	3939	4505	12.6%	87.4%
1999	**2096**	**13694**	**15790**	13.3%	86.7%
PASSENGER	1463	8812	10275	14.2%	85.8%
SUV	307	2210	2517	12.2%	87.8%
TRUCK	136	1527	1663	8.2%	91.8%
VAN	190	1145	1335	14.2%	85.8%
2000	**6221**	**63525**	**69746**	8.9%	91.1%
PASSENGER	4222	37731	41953	10.1%	89.9%
SUV	812	10061	10873	7.5%	92.5%
TRUCK	482	7738	8220	5.9%	94.1%
VAN	705	7995	8700	8.1%	91.9%
2001	**2414**	**15952**	**18366**	13.1%	86.9%
PASSENGER	1733	10491	12224	14.2%	85.8%
SUV	277	2423	2700	10.3%	89.7%
TRUCK	154	1751	1905	8.1%	91.9%
VAN	250	1287	1537	16.3%	83.7%
2002	**6592**	**78855**	**85447**	7.7%	92.3%
PASSENGER	4284	45711	49995	8.6%	91.4%
SUV	1171	16670	17841	6.6%	93.4%

MODEL YEAR & TYPE	FAIL	PASS	GRAND TOTAL	% FAIL	% PASS
TRUCK	418	8750	9168	4.6%	95.4%
VAN	719	7724	8443	8.5%	91.5%
2003	**1438**	**16960**	**18398**	7.8%	92.2%
PASSENGER	968	10234	11202	8.6%	91.4%
SUV	244	3458	3702	6.6%	93.4%
TRUCK	86	1690	1776	4.8%	95.2%
VAN	140	1578	1718	8.1%	91.9%
2004	**3865**	**81528**	**85393**	4.5%	95.5%
PASSENGER	2327	44185	46512	5.0%	95.0%
SUV	909	21089	21998	4.1%	95.9%
TRUCK	347	9280	9627	3.6%	96.4%
VAN	282	6974	7256	3.9%	96.1%
2005	**848**	**17049**	**17897**	4.7%	95.3%
PASSENGER	536	10017	10553	5.1%	94.9%
SUV	184	3731	3915	4.7%	95.3%
TRUCK	41	1476	1517	2.7%	97.3%
VAN	87	1825	1912	4.6%	95.4%
2006	**2773**	**82607**	**85380**	3.2%	96.8%
PASSENGER	1703	46840	48543	3.5%	96.5%
SUV	553	18748	19301	2.9%	97.1%
TRUCK	186	7407	7593	2.4%	97.6%
VAN	331	9612	9943	3.3%	96.7%
2007	**473**	**16751**	**17224**	2.7%	97.3%
PASSENGER	300	10123	10423	2.9%	97.1%
SUV	75	3821	3896	1.9%	98.1%
TRUCK	48	1515	1563	3.1%	96.9%
VAN	50	1292	1342	3.7%	96.3%
2008	**1338**	**83424**	**84762**	1.6%	98.4%
PASSENGER	766	44641	45407	1.7%	98.3%
SUV	268	23713	23981	1.1%	98.9%
TRUCK	131	7538	7669	1.7%	98.3%
VAN	173	7532	7705	2.2%	97.8%
2009	**63**	**3921**	**3984**	1.6%	98.4%
PASSENGER	42	2430	2472	1.7%	98.3%
SUV	10	812	822	1.2%	98.8%
TRUCK	7	397	404	1.7%	98.3%
VAN	4	282	286	1.4%	98.6%
2010	**323**	**57875**	**58198**	0.6%	99.4%
PASSENGER	178	32998	33176	0.5%	99.5%
SUV	71	15243	15314	0.5%	99.5%
TRUCK	29	4806	4835	0.6%	99.4%
VAN	45	4828	4873	0.9%	99.1%

MODEL YEAR & TYPE	FAIL	PASS	GRAND TOTAL	% FAIL	% PASS
2011	**213**	**2709**	**2922**	7.3%	92.7%
PASSENGER	210	1418	1628	12.9%	87.1%
SUV	1	848	849	0.1%	99.9%
TRUCK	1	243	244	0.4%	99.6%
VAN	1	200	201	0.5%	99.5%
2012	**3**	**498**	**501**	0.6%	99.4%
PASSENGER	2	297	299	0.7%	99.3%
SUV		125	125	0.0%	100.0%
TRUCK	1	44	45	2.2%	97.8%
VAN		32	32	0.0%	100.0%
2013	**4**	**199**	**203**	2.0%	98.0%
PASSENGER	3	115	118	2.5%	97.5%
SUV		51	51	0.0%	100.0%
TRUCK	1	17	18	5.6%	94.4%
VAN		16	16	0.0%	100.0%
2014	**2**	**67**	**69**	2.9%	97.1%
PASSENGER	2	52	54	3.7%	96.3%
SUV		11	11	0.0%	100.0%
TRUCK		3	3	0.0%	100.0%
VAN		1	1	0.0%	100.0%
GRAND TOTAL	**38541**	**609471**	**648012**	5.9%	94.1%

COMPARISON OF ON-BOARD DIAGNOSTIC TESTS WITH OTHER TEST TYPES

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(xiii) –(xviii) There is no data for comparing on-board diagnostic tests with other test types because Wisconsin only conducts on-board diagnostic tests.

Check Engine Light Commanded On

A small population of vehicles in southeastern Wisconsin produces most of the vehicle exhaust pollution – these are the so-called gross polluters. As vehicles are driven, problems can develop because of defective parts, improper maintenance or simply from deterioration due to age and usage. This helps explain why a vehicle can be relatively clean one year and become a gross polluter at the time of its next inspection. Since hydrocarbon, carbon monoxide and nitrogen oxides are invisible, a vehicle inspection is an effective method to ensure that a vehicle is not polluting excessively.

In most cases, if the vehicle's check engine light is commanded on due to an emission component malfunction, then the Diagnostic Trouble Codes (DTC) are recorded and provided to the motorist. The vehicle will fail this portion of the inspection if the check engine light is commanded on. However, there are also some instances where the check engine light is on but no DTCs are stored. In either case, the vehicle will need to be repaired and brought back for a re-inspection.

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(xix) The number of vehicles tested by model year and vehicle type where the MIL is commanded on and no codes are stored

MIL Commanded On, No DTCs

MODEL YEAR	PASSENGER	SUV	VAN	GRAND TOTAL
1996	2			2
1997	2			2
1998	2			2
1999	3	1	1	5
2000	3	1		4
2001	6		3	9
2002	26	4	8	38
2003	5	1		6
2004	1	1		2
2006	1	3		4
2008		1		1
GRAND TOTAL	**51**	**12**	**12**	**75**

Another condition that can occur is when the vehicle's check engine light is NOT commanded on but a Diagnostic Trouble Codes (DTC) is stored within the vehicle's computer. The most likely reason for this condition is a pending code indicating a problem within the vehicle that has not yet met the threshold for activating the check engine light, or a condition that has since resolved itself. Since the MIL is not commanded on, the vehicle will pass this portion of the inspection.

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(xx)

The number of vehicles tested by model year and vehicle type where the MIL is not commanded on and codes are stored.

MIL Not Commanded On, DTCs Stored

MODEL YEAR	PASSENGER	SUV	TRUCK	VAN	GRAND TOTAL
1996	2052	597	582	340	3571
1997	1022	183	169	147	1521
1998	2933	887	794	546	5160
1999	1234	275	185	170	1864
2000	4300	1110	832	955	7197
2001	1497	326	185	157	2165
2002	5171	1769	720	656	8316
2003	1066	390	161	122	1739
2004	3773	2238	627	555	7193
2005	825	276	104	132	1337
2006	2903	1238	381	584	5106
2007	484	204	70	77	835
2008	1413	597	297	324	2631
2009	76	7	15	14	112
2010	403	200	63	140	806
2011	158	10	1	2	171
2012	3	1	3		7
2013	6	2	1	1	10
2014	5				5
GRAND TOTAL	**29324**	**10310**	**5190**	**4922**	**49746**

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(xxi)

The number of vehicles tested by model year and vehicle type where the MIL is commanded on and codes are stored.

MIL Commanded On, DTCs Stored

MODEL YEAR	PASSENGER	SUV	TRUCK	VAN	GRAND TOTAL
1996	1904	474	305	273	2956
1997	1139	257	167	135	1698
1998	2903	664	497	562	4626
1999	1391	275	124	170	1960
2000	3967	718	462	679	5826
2001	1619	245	153	238	2255
2002	4040	1090	399	701	6230
2003	918	229	79	148	1374
2004	2227	826	352	286	3691
2005	509	166	39	92	806
2006	1613	502	202	354	2671
2007	268	68	45	41	422
2008	722	257	122	164	1265
2009	42	10	7	5	64
2010	161	60	29	43	293
2011	204	1	1	1	207
2012	2				2
2013	2				2
2014	2				2
GRAND TOTAL	**23633**	**5842**	**2983**	**3892**	**36350**

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(xxii)

The number of vehicles tested by model year and vehicle type where the MIL is not commanded on and codes are not stored.

MIL Not Commanded On, No DTCs Stored

MODEL YEAR	PASSENGER	SUV	TRUCK	VAN	GRAND TOTAL
1996	15210	3220	3355	1868	23653
1997	6252	1280	1235	703	9470
1998	24976	6128	5456	3719	40279
1999	9073	2259	1468	1105	13905
2000	37742	9671	7294	7465	62172
2001	12070	2655	1865	1426	18016
2002	46467	16362	8577	7708	79114
2003	10679	3335	1633	1585	17232
2004	43684	19899	9094	6530	79207
2005	10140	3681	1455	1732	17008
2006	46380	18152	7179	9013	80724
2007	10113	3723	1531	1295	16662
2008	44512	23576	7569	7482	83139
2009	2458	819	423	281	3981
2010	33268	15227	4873	4758	58126
2011	1283	859	249	206	2597
2012	305	124	44	34	507
2013	121	55	20	16	212
2014	48	11	3	1	63
GRAND TOTAL	**354781**	**131036**	**63323**	**56927**	**606067**

READINESS MONITORS:

A vehicle's OBD system continually tracks and stores information about the emission control devices and other engine related components. Readiness monitors indicate if components have been fully evaluated and whether system components have experienced any driving conditions that prevent the vehicle from operating as designed by the manufacturer. The test equipment reads the readiness monitor statuses as part of the vehicle emissions inspection.

Vehicles "Not Ready" for OBD testing receive a reject test result. For 1996 - 2000 model year vehicles, a vehicle can have up to 2 readiness monitors unset; for 2001 and newer vehicles, only 1 readiness monitor can be unset. If the unset readiness monitors exceed the requirements, the vehicle will be rejected from further testing until this condition is corrected.

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(2)(xxiii)

The number of vehicles tested by model year and vehicle type where the readiness status indicates that the evaluation is not complete for any module supported by on-board diagnostic systems.

Readiness Monitors Not Complete By Model Year and Vehicle Type

MODEL YEAR	PASSENGER	SUV	TRUCK	VAN	GRAND TOTAL
1996	1974	367	382	216	2939
1997	1104	249	162	135	1650
1998	3052	641	503	395	4591
1999	1364	283	153	142	1942
2000	3746	621	509	537	5413
2001	2821	513	335	332	4001
2002	5422	1327	709	777	8235
2003	1376	245	132	169	1922
2004	2882	891	616	255	4644
2005	825	202	118	78	1223
2006	2030	518	279	230	3057
2007	363	81	67	67	578
2008	965	334	269	222	1790
2009	75	11	35	12	133
2010	459	127	113	52	751
2011	12	18	4	6	40
2012	5			1	6
2013	7	5	3	1	16
2014	1				1
GRAND TOTAL	**28483**	**6433**	**4389**	**3627**	**42932**

INITIAL TEST VOLUME BY MODEL YEAR AND STATION

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(3)

The initial test volume by model year and test station.

Data Found In Appendix I

INITIAL TEST FAILURE RATE BY MODEL YEAR AND TEST STATION

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(4)

The initial test failure rate by model year and test station

Data Found in Appendix 2

CHANGE IN TAILPIPE EMISSION LEVELS AFTER REPAIRS

USEPA Reporting Requirement: 40 CFR Part 51.366 (a)(5)

The average increase or decrease in tailpipe emission levels for HC, CO and NOX (if applicable) after repairs by model year and vehicle type for vehicles receiving a mass emissions test.

Not Applicable – On-Board Diagnostic Testing Only

QUALITY ASSURANCE REPORT

TESTING NETWORK

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(1)(i)

The number of inspection stations and lanes

The testing network consists of 200 stations and five technical assistance centers. The Private Inspection facilities are listed below in Table III.

PRIVATE INSPECTION FACILITIES OPERATING ON DECEMBER 31, 2013

STATION NUMBER	PRIVATE INSPECTION FACILITY	ADDRESS	CITY	ZIP
WIST1002	Engine & Transmission Exchange	2727 S. 27th St.	Milwaukee	53215
WIST1003	Allenton Service	5908 Hillcrest Dr.	Allenton	53002
WIST1006	Schlossmann's Honda City	3450 South 108th St.	Greenfield	53227
WIST1011	Lynch Truck Center	29000 Sharon Lane	Waterford	53185
WIST1012	Butler Auto Body	4830 N. 125th St.	Butler	53007
WIST1013	Mobil 1 Lube Express #12	W156 N8390 Pilgrim Rd	Menomonee Falls	53051
WIST1014	Mission Auto Services	1230 South West Ave	Waukesha	53186
WIST1015	Scrub A Dub	N95 W18255 Appleton Avenue	Menomonee Falls	53051
WIST2001	Braeger Chevy Inc	4100 S. 27th St	Milwaukee	53221
WIST2003	Hartnell Chevrolet	7800 Antioch Rd. (Hwy 83)	Salem	53168
WIST2006	LaBelle Automotive (Formerly Auto Connectionz Plus)	N56 W39413 Hwy 16	Oconomowoc	53066
WIST2014	Midas Auto Service Center	3706 W. Wisconsin Ave.	Milwaukee	53208
WIST2015	Heiser Toyota	11301 W. Metro Blvd.	Milwaukee	53224
WIST2016	O'Reilly Motor Cars Inc	324 West Cherry St.	Milwaukee	53212
WIST2017	Ewald Chevrolet	36833 E. Wisconsin Ave	Oconomowoc	53066
WIST2018	Fast Track Oil Change #13	1557 W Moreland Blvd	Waukesha	53186
WIST2019	Automotive Solutions	215 Klein Lane	Saukville	53080
WIST2020	Suds Wash and Lube	7700 W. Rawson Ave	Franklin	53132
WIST3003	Accelerated Auto Service	667 W. State St.	Burlington	53105
WIST3004	Gordie Boucher Ford	8301 75th St.	Kenosha	53142
WIST3005	Gordie Boucher Ford Lincoln	3021 W. Washington St.	West Bend	53095
WIST3006	Martin's Automotive Services	W230 S8750 Wynn Dr	Big Bend	53103
WIST3007	Lynch Chevrolet of Kenosha	7650 75th St.	Kenosha	53142

STATION NUMBER	PRIVATE INSPECTION FACILITY	ADDRESS	CITY	ZIP
WIST3013	John Amato Hyundai Inc.	8301 N. 76th St.	Milwaukee	53223
WIST3014	Komp Tech Automotive Service	8832 W. Greenfield Ave.	West Allis	53214
WIST3016	Mobil 1 Lube Express	1328 Indiana Ave.	Sheboygan	53081
WIST4002	Joe's Slinger Service LLC	220 Info Hwy. Crt.	Slinger	53086
WIST4003	Kusch's Automotive	136 N. 120th St.	Wauwatosa	53226
WIST4004	Jim's Mobil Service Inc.	12401 W. Cleveland Ave.	New Berlin	53151
WIST4006	Newman Chevrolet	1181 Wauwatosa Rd	Cedarburg	53012
WIST4009	Bluemound Auto Service	6000 W. Bluemound Rd	Wauwatosa	53213
WIST4011	Jenior Tire & Automotive Service Inc.	201 S Main St.	Thiensville	53092
WIST4014	Laubenheimer's Garage LLC	1860 Hwy 175, PO Box 36	Richfield	53076
WIST4017	F & F Tire World	2930 W. Rawson Ave.	Franklin	53132
WIST4019	Fleet Auto Sales & Service	7400 W. National Ave.	West Allis	53214
WIST4024	Girard's Service	5517 W. Rawson Ave.	Franklin	53132
WIST4026	Russ Darrow Kia of Wauwatosa	1901 N. Mayfair Rd	Wauwatosa	53226
WIST4031	R & R Automotive	6930 39th Ave.	Kenosha	53142
WIST4032	Laus Tire & Auto	5025 W. Villard Ave.	Milwaukee	53218
WIST4036	Boucher Chevrolet, Inc.	1421 E. Moreland Blvd	Waukesha	53186
WIST4039	Van Horn Dodge	3000 Eastern Ave	Plymouth	53073
WIST4040	Ewald Venus Ford	2727 E. Layton Ave.	Cudahy	53110
WIST4041	Hillside Auto Body & Service	1336 East Main St.	Waukesha	53186
WIST4042	Meineke Car Care Center	4320 S 27TH ST	Milwaukee	53221
WIST4043	Fast Track Oil Change #7	4296 S 27TH ST	Milwaukee	53221
WIST4044	Fast Track Oil Change #11	6207 W North Ave	Wauwatosa	53213
WIST4045	Bob's Main Street Auto & Tow	1200 N Main St	West Bend	53090
WIST4046	Valvoline	3015 52nd St	Kenosha	53144
WIST5001	Lois Tire Shop	916 Milwaukee Ave.	Burlington	53105
WIST5003	Russ Darrow Chrysler Jeep Dodge	7676 North 76th St	Milwaukee	53223
WIST5004	O'Gorman's West Town Auto	7105 W. North Ave.	Wauwatosa	53213
WIST5005	Dave's Garage Inc.	5454 W. Forest Home Ave.	Greenfield	53220
WIST5007	Monro	N88 W15176 Main St.	Menomonee Falls	53051
WIST5008	Bob's Main Street Auto & Tow	115 W. Decorah Rd	West Bend	53095
WIST5009	F & F Tire World	410 N. Moorland Rd	Brookfield	53005
WIST5011	F & F Tire World	20120 Bluemound Rd.	Brookfield	53045
WIST5012	Krueger's Auto Tech Center	W61 N225 Cardinal Ave.	Cedarburg	53012
WIST5014	Frank Boucher Chevrolet Cadillac	8600 Washington Ave.	Racine	53406

STATION NUMBER	PRIVATE INSPECTION FACILITY	ADDRESS	CITY	ZIP
WIST5015	Durand Automotive Center	1623 Durand Ave.	Racine	53403
WIST5017	Pro Auto Center	303 E. Monroe Ave.	Hartford	53027
WIST5021	Monro	5930 W. Bluemound Rd	Milwaukee	53213
WIST5022	Lindem's Auto Repair	117 E. Capitol Dr	Milwaukee	53212
WIST5023	Russ Darrow Mitsubishi	W226 S1700 Hwy 164	Waukesha	53186
WIST5028	Braeger Ford Inc	4201 S. 27th St	Milwaukee	53221
WIST5029	Palmen Buick, GMC, Cadillac	7110 74th Place	Kenosha	53142
WIST5036	Monro	3849 S. 27th St.	Milwaukee	53221
WIST5037	Richlonns Tire & Service Center	4440 S. 108th St.	Greenfield	53228
WIST5040	Dads Auto Service	S98 W12575 Loomis Crt.	Muskego	53150
WIST5041	Falls Auto Tech	N84 W15859 Appleton Ave.	Menomonee Falls	53051
WIST5043	F & F Tire World	4671 S. 27th St.	Milwaukee	53220
WIST5044	Russ Darrow Nissan	11212 W Metro Blvd	Milwaukee	53224
WIST5045	Dave's Truck & 4 X 4 Repair, LLC	2993 Sherman Rd.	Jackson	53037
WIST5047	Monro	1212 S. 108th St.	West Allis	53214
WIST5049	Chris Auto Service	14000 W. Greenfield Ave.	Brookfield	53005
WIST5050	Boucher Kia	8730 N. 91st St	Milwaukee	53224
WIST5052	Jacks Auto Service Inc.	9901 Kraut Rd	Franksville	53126
WIST5053	Mayer Automotive LLC.	W6082 Hwy W	Cascade	53011
WIST5055	Currie Park Auto Center	10745 W. Capitol Dr.	Wauwatosa	53222
WIST5056	Aamco Transmission #15160 (#423)	9055 N. 76th St.	Milwaukee	53223
WIST5058	Ruby Isle Auto	11137 W. Silver Spring Dr.	Milwaukee	53225
WIST5061	Engine & Transmission Exchange	1604 S. West Ave.	Waukesha	53189
WIST5066	Grady's Automotive Inc.	6272 S. Packard Ave	Cudahy	53110
WIST5067	Lynch GM Superstore	2300 Browns Lake Dr.	Burlington	53105
WIST5068	Brookfield Super Lube	600 Woelfel Rd	Brookfield	53045
WIST5069	Fast Track Oil Change #08	7515 W Capitol Dr	Milwaukee	53216
WIST6001	M & M Citgo	2101 Douglas Ave.	Racine	53402
WIST6004	Chuck's Main St. Auto	N64 W23876 Main St.	Sussex	53089
WIST6007	Anderson Automotive	240 Highland Dr.	Fredonia	53021
WIST6012	Monro	7500 W. Layton Ave.	Greenfield	53220
WIST6013	Lutter's Elmbrook Automotive	16880 Greenfield Ave.	Brookfield	53005
WIST6014	Monro	6084 S. Packard Ave.	Cudahy	53110
WIST6016	Mertens Auto Service Center	389 Milwaukee Ave.	Burlington	53105
WIST6018	Paul's Bender Center	8313 22nd Ave.	Kenosha	53143
WIST6021	Maddison Automotive	210 N. Wales Rd.	Wales	53183
WIST6022	Hall Automotive	11011 W. North Ave	Milwaukee	53226
WIST7003	Anastos Motors Inc.	4513 S. Greenbay Rd	Kenosha	53144

STATION NUMBER	PRIVATE INSPECTION FACILITY	ADDRESS	CITY	ZIP
WIST7004	Passehl's BP	4625 Taylor Ave.	Racine	53405
WIST7006	Russ Darrow West Bend	3210 W. Washington St.	West Bend	53095
WIST7007	Midas	1230 S. Green Bay Rd	Racine	53406
WIST7009	Russ Darrow Honda	9301 W. Brown Deer Rd	Milwaukee	53224
WIST7011	Salem Auto Service	8515 Antioch Rd	Salem	53168
WIST7012	Import Specialists Inc.	2121 Ole Davidson Rd (N. Hwy 31)	Racine	53405
WIST7014	Oak Creek Automotive Inc.	7948 S. 27th St.	Oak Creek	53154
WIST7015	Monro	13190 W. Capitol Dr.	Brookfield	53005
WIST7016	Hartland Services Inc.	400 Industrial Dr	Hartland	53029
WIST7017	Richlonns Tire & Service Centers	5418 Washington Ave.	Racine	53406
WIST7018	Ernie von Schledorn, Inc.	N88 W14167 Main St.	Menomonee Falls	53051
WIST7019	Affordable Car & Marine Firestone	12465 W. Lisbon Rd	Brookfield	53005
WIST7020	American Muffler & Automotive	5933 S. Pine St.	Burlington	53105
WIST7021	Expert Car Care Inc.	6803 W. National Ave.	West Allis	53214
WIST7022	John Paul's Buick GMC	3615 S. 108th St.	Greenfield	53228
WIST7023	Lisbon Sales & Services	7515 W. Lisbon Ave.	Milwaukee	53216
WIST7024	Midas	4500 52nd St.	Kenosha	53144
WIST7025	Midas	N96 W18375 Hwy Q	Menomonee Falls	53052
WIST7026	Midas	6050 N. 91st St.	Milwaukee	53225
WIST7027	Midas Auto Service Center	5811 W. Capitol Dr.	Milwaukee	53216
WIST7030	National Pride Auto	5512 75th St.	Kenosha	53142
WIST7031	Nelson's Automotive of Pewaukee	N49 W22900 Commerce Ctr. Dr.	Pewaukee	53072
WIST7032	North Avenue Firestone	4926 W. North Ave.	Milwaukee	53208
WIST7033	Pinkalla Auto Solutions	3059 Durand Ave.	Racine	53403
WIST7034	Power's Tire & Auto Service	3347 Kohler Memorial Ste. 24	Sheboygan	53081
WIST7036	Racine Auto Specialist	2320 Douglas Ave.	Racine	53402
WIST7037	Ralph's Auto Center Inc.	W395 N5700 Frontier Rd	Oconomowoc	53066
WIST7038	Rhode's Auto & Truck Repair	8640 Sheridan Rd	Kenosha	53143
WIST7039	Richfield Service	1810 Wolf Rd	Richfield	53076
WIST7040	Richlonns Tire & Service Center	S78 W18755 Janesville Rd	Muskego	53150
WIST7041	Richlonns Tire & Service Center	5131 S. 76th St.	Greendale	53129
WIST7042	Richlonns Tire & Service Center	2480 W. Sunset Dr.	Waukesha	53189

STATION NUMBER	PRIVATE INSPECTION FACILITY	ADDRESS	CITY	ZIP
WIST7043	River Crest Tire & Auto Service	880 Main St.	Mukwonago	53149
WIST7044	River Falls Oil & Tire	N88W15220 Main St.	Menomonee Falls	53051
WIST7045	Rivers Edge Oil & Tire	811 S. Rochester St.	Mukwonago	53149
WIST7046	Weigman's Automotive Inc	7169 W. Fond du Lac Ave.	Milwaukee	53218
WIST7049	Russ Darrow Toyota	2700 W. Washington St.	West Bend	53095
WIST7052	Silver Lake Auto Service Inc.	36355 E. Wisconsin Ave.	Oconomowoc	53066
WIST7053	Silver Lake Auto Service Inc.	551 N. Cogswell Dr.	Silver Lake	53170
WIST7054	Sippl's Auto Service Inc.	N87 W17460 Main St.	Menomonee Falls	53051
WIST7055	South Milwaukee Car Care Center	1221 N. Chicago Ave.	South Milwaukee	53172
WIST7056	Southtown Tire & Auto	2906 S. 108th St.	West Allis	53227
WIST7057	Subaru City	4640 S. 27th St.	Milwaukee	53221
WIST7060	Tenhagen Auto Service	21445 Durand Ave.	Union Grove	53182
WIST7061	Theel Auto Inc.	N8364 County Rd J	Elkhart Lake	53020
WIST7062	Tires Unlimited Automotive Service	1557 N. Wisconsin St.	Port Washington	53074
WIST7065	Twenty First Century Auto	5300 W. Forest Home Ave.	Milwaukee	53220
WIST7066	Village Car Care LLC.	447 Bay View Rd	Mukwonago	53149
WIST7067	Village Tire & Auto	W172 N12185 Division Rd	Germantown	53022
WIST7068	Wales Super Lube #421	120 W. Summit Ave	Wales	53183
WIST7069	Waukesha U-Haul and Emission Auto Service Center	2210 Silvernail Rd	Pewaukee	53072
WIST7070	Weissman Automotive	W140 N10455 Fond du Lac Ave.	Germantown	53022
WIST7071	Welks Automotive	8333 W. Layton Ave.	Greenfield	53220
WIST7072	Westside Auto Center	820 W. Sumner St.	Hartford	53027
WIST7073	Wilmot Auto Service Inc.	11307 Fox River Rd	Wilmot	53192
WIST7074	Wisconsin Muffler	3634 W. Lincoln Ave.	Milwaukee	53215
WIST7075	Wisconsin Muffler	13320 W. College Ave.	New Berlin	53151
WIST7076	WJ Kuhn Automotive Center Inc.	8511 S. Howell Ave.	Oak Creek	53154
WIST7078	Griffin Ford	1940 E. Main St.	Waukesha	53186
WIST7079	Koplein Tune & Lube	7960 N. 76th St.	Milwaukee	53223
WIST7080	Schmidt Bros Ford Lincoln	925 E. Green Bay Rd	Saukville	53080
WIST7081	Farkas Automotive Inc.	8008 N. Sherman	Brown Deer	53209
WIST7083	Sheboygan Chevrolet GMC Buick	3400 S. Business Dr.	Sheboygan	53081

STATION NUMBER	PRIVATE INSPECTION FACILITY	ADDRESS	CITY	ZIP
WIST7084	Uptown Chevrolet	1101 E. Commerce BLvd	Slinger	53086
WIST7086	Russ Darrow Kia of Waukesha	2141 E. Moreland Blvd	Waukesha	53186
WIST7087	Dave's American Discount Muffler	8719 Sheridan Rd	Kenosha	53142
WIST7088	Hoffman Auto & Tire	5616 Green Bay Rd	Kenosha	53144
WIST7090	Carwurx Plus	10685 W. Layton Ave.	Greenfield	53228
WIST7091	Carwurx	6906 S. 27th ST.	Oak Creek	53154
WIST7092	G-Brock's Auto Repair	375 E. Ottawa Ave	Dousman	53118
WIST7093	Gordon's Wheel Service	3595 N. 124 St.	Brookfield	53005
WIST7094	Muskego Tire & Auto	S73 W16610 Janesville Rd	Muskego	53150
WIST7095	National Complete Auto Care	16405 W. National Ave.	New Berlin	53151
WIST7098	Shorewood Auto Repair	1330 E. Capitol Dr.	Shorewood	53211
WIST7103	Meyer Motors Inc.	107 Plaza Lane	Plymouth	53073
WIST7104	Heiser Quick Motors	7800 N 76th St.	Milwaukee	53223
WIST7106	Wilde Toyota	3225 S. 108 St.	West Allis	53227
WIST7108	Mobil1 Lube Express	2757 Calumet Dr.	Sheboygan	53081
WIST7109	Mobil1 Lube Express	3669 S. Taylor Dr.	Sheboygan	53081
WIST7111	Valvoline	3360 S. 27th St.	Milwaukee	53221
WIST7112	Valvoline	112 S. 68th St.	Milwaukee	53214
WIST7113	Fast Track Oil Change #03	5400 S. 108th St.	Hales Corners	53130
WIST7114	S & F (formally Cleveland Automotive)	8440 W. Cleveland Ave.	West Allis	53227
WIST7116	Fast Track Oil Change #10	14245 W. Capitol Dr.	Brookfield	53005
WIST7117	Scrub A Dub	5506 S Packard Ave	Cudahy	53110
WIST8001	Silver Lake Auto Center	N76 W30620 HWY VV	Hartland	53029
WIST8002	Fast Track Oil Change #1	15400 W National Ave	New Berlin	53151
WIST8004	National Auto Tech	630 W. National Ave	Milwaukee	53204
WIST8005	Fast Track Oil Change #04	6942 W Brown Deer Rd	Milwaukee	53223
WIST8006	Fast Track Oil Change # 09	5450 N Port Washington Rd	Glendale	53216

PRIVATE INSPECTION FACILITIES DEACTIVATED IN 2013

DATE OF DE-ACTIVATION	STATION NUMBER	COMPANY	ADDRESS	CITY	ZIP
1/17/2013	WIST7089	Aurora Auto Care	2083 S. Muskego Ave.	Milwaukee	53204
2/12/2013	WIST6019	E.J. Salentine Buick	14444 W. Janesville Rd	Muskego	53150
2/13/2013	WIST1005	Herman's Complete Car Care LLC	W68 N954 Washington Ave.	Cedarburg	53012
2/19/2013	WIST7082	Apple Automotive	N47 W28229 Lynndale Rd	Pewaukee	53072
3/8/2013	WIST7107	Butler Auto Body	4830 N. 125th St.	Butler	53007
3/19/2013	WIST7110	C J Automotive Inc.	1429 E. Main St # A	Waukesha	53186
3/21/2013	WIST5042	Auto House Waukesha	1611 Lincoln Ave	Waukesha	53186
4/5/2013	WIST4025	Moorland Auto Repair Inc.	3890 S. Moorland Rd	New Berlin	53151
4/11/2013	WIST5063	National Muffler & Brake	1614 W. National Ave.	Milwaukee	53204
4/11/2013	WIST7029	National Muffler & Brake	5740 W. Fond du Lac Ave.	Milwaukee	53216
5/8/2013	WIST4007	Mobil Auto Care	5505 Durand Ave.	Racine	53405
5/20/2013	WIST6015	B & G Auto	9105 W. Hampton Ave.	Milwaukee	53225
6/4/2013	WIST4015	Holz Motors Inc.	5961 S. 108th Place	Hales Corners	53130
7/19/2013	WIST7063	Toor Auto Services	4161 S. Howell Ave.	Milwaukee	53207
8/3/2013	WIST7051	Scorsone Automotive Inc.	7200 W. Good Hope Rd	Milwaukee	53223
8/7/2013	WIST4020	Burgess Car & Truck Service Center	9018 W CONRAD LANE	West Allis	53214
8/12/2013	WIST5043	F & F Tire World	4671 S. 27th St.	Greenfield	53221
8/23/2013	WIST7105	Bohl Automotive	2525 Douglas Ave	Racine	53402
9/4/2013	WIST5039	Import Minded Inc.	4200 S. 27th St.	Milwaukee	53221
9/25/2013	WIST7035	R.B. Enterprises of Menomonee Falls, Inc.	N89 W15963 Main St.	Menomonee Falls	53051
9/30/2013	WIST4028	Dodge City of Milwaukee	19100 W. Capitol Dr.	Brookfield	53045
10/10/2013	SYO70146	F & F Tire World	7425 W. Holmes Ave.	Greenfield	53220
10/14/2013	WIST6005	Honda of Kenosha	12180 77th St	Bristol	53104
10/24/2013	WIST6009	Russ Darrow Mazda	3520 South 108th Street	Greenfield	53228
10/25/2013	WIST2008	Meineke Car Care Center	6702 - 39th Ave.	Kenosha	53142
10/26/2013	WIST7102	West Bend Tire Co.	2001 Parkway Dr.	West Bend	53095

DATE OF DE-ACTIVATION	STATION NUMBER	COMPANY	ADDRESS	CITY	ZIP
11/1/2013	WIST5006	Badger Truck Center	2326 W. St. Paul Ave	Milwaukee	53227
11/21/2013	WIST2007	Meineke Car Care Center	10214 W. Greenfield Ave.	West Allis	53214
11/21/2013	WIST7064	Trust Tire & Auto Service	10432 N. Port Washington Rd	Mequon	53092
11/25/2013	WIST2010	688-Cars.inc,	W230 S8895 Clark St.	Big Bend	53103
12/19/2013	WIST3012	F & F Tire World	N86 W16370 Appleton Ave.	Menomonee Falls	53051

TECHNICAL ASSISTANCE CENTERS

STATION NUMBER	TECHNICAL ASSISTANCE CENTER NAME	ADDRESS	CITY	
WISTT001	Jerry's Auto Service Inc. (TAC)	W229 N2467 Hwy F	Waukesha	53186
WISTT002	Anaya's Auto Repair (TAC)	2515 52nd St.	Kenosha	53140
WISTT003	Auto Analyzers (TAC)	8404 W. Greenfield Ave.	West Allis	53214
WISTT005	Schaefer Service Center (TAC)	1130 E. Commerce Blvd	Slinger	53086
WISTT006	Carlton Automotive Inc. (TAC)	1318 Center St., PO Box 700288	Oostburg	53070

OVERT AND COVERT PERFORMANCE AUDITS NEEDS UPDATES

State auditors conduct overt performance audits in conjunction with their equipment audits each week at the inspection facilities. The following table addresses the overt and covert performance audit activity.

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(2)(i)(ii)(v)

The number of inspection stations and lanes operating throughout the year:

(i) Receiving overt performance audits in the year: 216

(ii) Not receiving overt audits in the year: 6

(iii) Receiving covert audits in the year: 220

(iv) Not receiving covert audits in the year: 2

(v) That have been shut down as a result of overt performance audits: 13

COVERT AUDITS

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(3)

There were 435 covert audits conducted in 2013.

FINES, SUSPENSION OR TERMINATION DUE TO AUDIT FAILURES

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(4)

Eight stations were suspended, fined or prohibited from testing as a result of overt or covert audits.

NUMBER OF INSPECTORS LICENSED OR CERTIFIED TO CONDUCT TESTING

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(5)

There were 1,482 inspectors certified to conduct tests in 2013.

NUMBER OF HEARINGS

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(6)

There were 0 hearings held to consider adverse actions against inspectors and stations.

FINES

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(7)

There was $0 collected in fines from inspectors and stations.

COVERT AUDITS

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(8)

There were 5 covert vehicles available for undercover audits.

USEPA Reporting Requirement: 40 CFR Part 51.366 (b)(9)

There was 5 auditor(s) available for undercover audits.

QUALITY CONTROL REPORT

NUMBER OF EMISSION TESTING SITES AND LANES

USEPA Reporting Requirement: 40 CFR Part 51.366 (c)(1)

There were 222 inspection sites available for testing in 2013.

NUMBER OF EQUIPMENT AUDITS BY STATION AND LANE

USEPA Reporting Requirement: 40 CFR 51.366 (c)(2)

Equipment audits by station and lane.

There were 4,086 equipment audits conducted in 2013. Appendix 3 lists the audits by station.

USEPA Reporting Requirement: 40 CFR 51.366 (c)(3)

The number and percentage of stations that have failed equipment audits:

There were 6 (2.7%) stations that failed equipment audits in 2013.

USEPA Reporting Requirement: 40 CFR 51.366 (c)(4)

The number and percentage of stations and lanes shut down as a result of an equipment audit:

There were no stations shut down as a result of an equipment audit in 2013.

ENFORCEMENT REPORT

USEPA Reporting Requirement: 40 CFR 51.366 (d)(1)(i): An estimate of the number of vehicles subject to the inspection program, including the results of an analysis of the registration database.

Each month, the Wisconsin Department of Transportation selects vehicles subject to the mandatory testing requirement for registration renewal purposes. There were 697,237 vehicles selected (model years: 1996, 1998, 2000, 2002, 2004, 2006, 2008 and 2010) for notification in 2013.

USEPA Reporting Requirement: 40 CFR 51.366 (d)(1)(ii): The percentage of motorists compliance based upon a comparison of the number of valid final tests with the number of subject vehicles.

Overall, 600,377 vehicles receiving mandatory inspections in 2013 received a pass, waiver or diagnostic waiver test result. This is an 86.1% compliance rate for mandatory testing requirements. Variables include vehicles that changed ownership at the time their registrations were due and vehicles that were moved outside of the testing area after the registration select occurred.

USEPA Reporting Requirement: 40 CFR 51.366 (d)(1)(iii): The total number of compliance documents issued to inspection stations. 0

USEPA Reporting Requirement: 40 CFR 51.366 (d)(1)(iv) The number of missing compliance documents. 0

USEPA Reporting Requirement: 40 CFR 51.366 (d)(1)(v) The number of time extensions and other exemptions granted to motorists. There were 10,870 temporary plates issued in 2013. WisDOT Vehicle Emissions Inspection Unit issued 99 temporary exemptions in 2013.

USEPA Reporting Requirement: 40 CFR 51.366 (d)(1)(vi) The number compliance surveys conducted, number of vehicles surveyed in each, and the compliance rates found.

There were no compliance surveys conducted in 2013.

REGISTRATION DENIAL BASED ENFORCEMENT PROGRAMS

USEPA Reporting Requirement: 40 CFR 51.366 (d)(2)(i) A report of the program's efforts and actions to prevent motorists from falsely registering vehicles out of the program area or falsely changing fuel type or weight class on the vehicle registration, and the results of special studies to investigate the frequency of such activity.

In 2013, WisDOT personnel completed investigations on 86 vehicles that listed domicile outside of the program area, but were suspected of being kept in the program area. After receiving notification for WisDOT, 38 vehicles submitted to testing and received a passing result. Thirty vehicles were suspended for failing to comply; nine were junked or sold, and nine provided verification that they were being kept outside of the program area.

USEPA Reporting Requirement: 40 CFR 51.366 (d)(2)(ii) The number of registration file audits, number of registrations reviewed and compliance rates found in such audits.

There were no registration file audits conducted in 2013.

COMPUTER-MATCHING BASED ENFORCEMENT PROGRAMS

USEPA Reporting Requirement: 40 CFR 51.366 (d)(3) Wisconsin is a registration denial based enforcement system. This section is not applicable.

STICKER- BASED ENFORCEMENT PROGRAMS

USEPA Reporting Requirement: 40 CFR 51.366 (d)(4) Wisconsin is a registration denial based enforcement system. This section is not applicable